

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

13601 CITY OF COVINA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
COVINA - PROJECT # 1	0.00	0.00	0.00	37,169.14	0.00	37,169.14	0.00	0.00	37,169.14
COVINA - PROJECT # 2	0.00	0.00	0.00	10,278.06	0.00	10,278.06	0.00	0.00	10,278.06
COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	4,184.29	0.00	4,184.29	0.00	0.00	4,184.29
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$51,631.49	\$0.00	\$51,631.49	\$0.00	\$0.00	\$51,631.49
ALLOCATED / DISTRIBUTED						51,631.49	0.00	0.00	51,631.49
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

13641 CITY OF COVINA VEHICLE PD # 1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	158.28	0.00	158.28	0.00	0.00	158.28
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$158.28	\$0.00	\$158.28	\$0.00	\$0.00	\$158.28
ALLOCATED / DISTRIBUTED						158.28	0.00	0.00	158.28
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00